

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.98,164-00 for the period from 21-12-2014 to 20-01-2015 for payment to the Outsourcing Agency - Orders – Issued

ENERGY, INFRASTRUCTURE & INVESTMENT (OP-II) DEPARTMENT.

G.O.RT.No. 18

Date:04-02-2015

Read the following:-

1. G.O.Ms.No.1, Fin (HR.I) Dept., Dt.05-01-2015.
2. Letter No.304,I&I (OP-1) dept, dt.01-06-2014.
3. G.O.Rt.No.14,I&I Dept, dt.02-02-2015.
4. Bill from M/s Signy Management Services Private Limited, Hyderabad.  
Bill No.0040, DT.31-01-2015.

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ORDER:

In terms of the orders issued in the references first read above, sanction is hereby accorded for incurring an expenditure of Rs.98,164-00 (Rupees ninety eight thousand one hundred and sixty four only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (One) Senior Stenographer, 2 (two) Data Entry Operator's, one Driver and 5 (five) Office Subordinates (Attenders) on outsourcing basis for the period from 21-12-2014 to 20-01-2015 including ESI 4.75%, EPF 13.61%, Agency Commission of 4% and service Tax 12.36% amounting to Rs..26,764-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of ‘M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN  
SECRETARY TO GOVERNMENT.

To  
M/s Signy Management Services Private Limited,  
#5-9-22/1/4/E, 2<sup>nd</sup> Floor, Damayanti Chambers,  
Hill Fort Road, Adarshnagar,  
Hyderabad-500 063.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

**ANNEXURE**  
**G.O.RT.No. 18, I&I DEPARTMENT ,DT.04/02/2015.**

SL.No.	Designation	Remuneration From 21/12/14 to 20/01/2015	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	Sr.Steno	10,900-00 (for 30 days)	1	<b>10,900-00</b>	1,483-00	518-00	<b>2,001-00</b>	<b>12,901-00</b>
2.	DEO's	9,500-00 (for 30 days)	2	<b>19,000-00</b>	2,586-00	903-00	<b>3,489-00</b>	<b>22,489-00</b>
3.	Driver	8,000 (for 30 days)	1	<b>8,000-00</b>	1,089-00	380-00	<b>1,469-00</b>	<b>9,469-00</b>
4.	Attenders	6,700-00 (for 30 days)	5	<b>33,500-00</b>	4,559-00	1,591-00	<b>6,150-00</b>	<b>39,650 -00</b>
	Total:			<b>71,400-00</b>	<b>9,718-00</b>	<b>3,392-00</b>	<b>13,110-00</b>	<b>84,510-00</b>
	<b>Sub Total</b>						<b>84,510-00</b>	
	<b>Agency Commission @ 4% (71,400X 4%)</b>						<b>2,856 -00</b>	
	<b>Sub Total</b> <b>Service Tax @ 12.36% (87,366 X 12.36%)</b>						<b>87,366-00</b> <b>10,798-00</b>	
	<b>Grand Total</b>						<b>98,164-00</b>	

// FORWARDED : : BY ORDER //

SECTION OFFICER.